

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: BENTON M. MARTINS	§	Case No. 08-70137
TONI L. MARTINS	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/18/2008.
- 2) The plan was confirmed on 05/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 09/18/2009, 03/19/2010, 09/10/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/24/2012.
- 6) Number of months from filing or conversion to last payment: 48.
- 7) Number of months case was pending: 51.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,550.00.
- 10) Amount of unsecured claims discharged without full payment: \$7,300.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 46,675.00	
Less amount refunded to debtor	\$ 530.39	
NET RECEIPTS		\$ 46,144.61

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,384.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 3,107.07	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,491.07
Attorney fees paid and disclosed by debtor:	\$ 1,116.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY MARK E ZALESKI	Lgl	3,500.00	3,500.00	3,500.00	2,384.00	0.00
HEIGHTS FINANCE	Sec	3,900.00	3,026.84	3,026.84	3,026.84	120.65
BAC HOME LOANS SERVICING LP	Sec	9,500.00	11,773.44	11,773.44	11,773.44	0.00
ADVANCE AMERICA	Uns	1,000.00	NA	NA	0.00	0.00
AFFINITY CASH LOAN	Uns	1,500.00	NA	NA	0.00	0.00
ALL CREDIT LENDERS/AMERICAN	Uns	1,000.00	806.30	806.30	806.30	0.00
AMERICASH LOANS LLC	Uns	1,000.00	2,068.67	2,068.67	2,068.67	0.00
AT&T	Uns	1,500.00	NA	NA	0.00	0.00
BUSINESSMENS COLLECTION	Uns	3,000.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	500.00	1,175.06	1,175.06	1,175.06	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,000.00	1,097.04	1,097.04	1,097.04	0.00
DIRECTV	Uns	300.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	2,000.00	2,184.23	2,184.23	2,184.23	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,200.00	1,215.42	1,215.42	1,215.42	0.00
ECAST SETTLEMENT	Uns	1,000.00	305.39	305.39	305.39	0.00
ECAST SETTLEMENT	Uns	300.00	321.06	321.06	321.06	0.00
VATIV RECOVERY SOLUTIONS LLC	Uns	900.00	818.12	818.12	818.12	0.00
ASSET ACCEPTANCE CORP	Uns	4,000.00	4,790.97	4,790.97	4,790.97	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ILLINOIS STUDENT ASSISTANCE	Uns	0.00	5,874.84	0.00	0.00	0.00
SECURITY FINANCE	Uns	1,000.00	637.86	637.86	637.86	0.00
ASSOCIATED COLLECTORS INC	Uns	200.00	3,380.48	3,380.48	3,380.48	0.00
US DEPARTMENT OF EDUCATION	Uns	0.00	7,853.36	0.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	1,607.30	1,607.30	1,607.30	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	0.00	3,321.47	3,321.47	3,321.47	0.00
GALWAY FINANCIAL SERVICES LLC	Uns	0.00	660.00	660.00	660.00	0.00
ECAST SETTLEMENT	Uns	0.00	332.26	332.26	332.26	0.00
ECAST SETTLEMENT	Uns	0.00	335.06	335.06	335.06	0.00
EAST BAY FUNDING	Uns	0.00	510.00	510.00	510.00	0.00
FRONTIER COMMUNICATIONS	Uns	0.00	25.08	50.53	50.53	0.00
500 FAST CASH	Uns	0.00	NA	NA	0.00	0.00
ARROWHEAD INVESTMENTS	Uns	0.00	NA	NA	0.00	0.00
GENEVA ROTH CAPITAL	Uns	0.00	NA	NA	0.00	0.00
IMPACT CASH	Uns	0.00	NA	NA	0.00	0.00
WORLDWIDE CASH	Uns	0.00	NA	NA	0.00	0.00
CHECK IT	Uns	0.00	115.39	115.39	115.39	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 11,773.44	\$ 11,773.44	\$ 0.00
Debt Secured by Vehicle	\$ 3,026.84	\$ 3,026.84	\$ 120.65
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 14,800.28	\$ 14,800.28	\$ 120.65
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 25,732.61	\$ 25,732.61	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,491.07	
Disbursements to Creditors	\$ 40,653.54	
TOTAL DISBURSEMENTS:		\$ 46,144.61

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/19/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.